

March 21, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

| <u>Voucher No.</u> | <u>System No.</u> | <u>Period Covered</u> | <u>Date Mailed</u> | <u>Amount</u>        |
|--------------------|-------------------|-----------------------|--------------------|----------------------|
| 1022               | II                | 1956                  | 9-30-57            | \$ 1,032.48          |
| 1071               | All               | 1956                  | 11-26-57           | 1,880.63             |
| 1082               | I                 | 1955                  | 12-14-57           | 415.58               |
| 1083               | II                | 1955                  | 12-14-57           | 399.73               |
| 1084               | III               | 1955                  | 12-14-57           | 205.13               |
| 1085               | IV                | 1955                  | 12-14-57           | 42.55                |
| 1086               | All               | 1955                  | 12-14-57           | 9.87                 |
| 2009               | I                 | 12/23 - 12/31/57      | 1-6-58 )           |                      |
| 2010               | IV                | 12/23 - 12/31/57      | 1-6-58 )           | 2,000.00             |
| 2011               | All               | 12/23 - 12/31/57      | 1-6-58 )           |                      |
| 2012               | All               | W/E 2/16/58           | 1-6-58             |                      |
| 2037               | I                 | W/E 2/23/58           | 3-3-58             | 496.55               |
| 2038               | III               | W/E 2/23/58           | 3-3-58             | 199.73               |
| 2039               | IV                | W/E 2/23/58           | 3-3-58             | 23,544.60            |
| 2040               | All               | W/E 2/23/58           | 3-3-58             | 28,063.68            |
| 2041               | IV                | 1/1 - 1/26/58         | 3-10-58            | 6,742.43             |
| 2042               | I                 | W/E 3/2/58            | 3-10-58            | 1,278.63             |
| 2043               | III               | W/E 3/2/58            | 3-10-58            | 42.41                |
| 2044               | IV                | W/E 3/2/58            | 3-10-58            | 18,603.25            |
| 2045               | All               | W/E 3/2/58            | 3-10-58            | 24,452.17            |
| 2046               | All               | W/E 3/2/58            | 3-10-58            | 192.89               |
| 2047               | IV                | W/E 3/2/58            | 3-19-58            | 722.28               |
| 2048               | I                 | W/E 3/9/58            | 3-19-58            | 324.79               |
| 2049               | III               | W/E 3/9/58            | 3-19-58            | 335.04               |
| 2050               | IV                | W/E 3/9/58            | 3-19-58            | 16,277.99            |
| 2051               | All               | W/E 3/9/58            | 3-19-58            | 39,361.57            |
| 2052               | IV                | W/E 3/9/58            | 3-19-58            | 156.99               |
| 2053               | All               | W/E 3/9/58            | 3-19-58            | 767.79               |
| 2054               | IV                | W/E 3/9/58            | 3-21-58            | 450.34               |
| 2055               | III               | W/E 3/16/58           | 3-21-58            | 782.90               |
| 2056               | IV                | W/E 3/16/58           | 3-21-58            | 21,069.12            |
| 2057               | All               | W/E 3/16/58           | 3-21-58            | 37,854.53            |
| 2058               | IV                | W/E 3/16/58           | 3-21-58            | 42.17                |
| 2059               | All               | W/E 3/16/58           | 3-21-58            | 1,995.07             |
| TOTAL              |                   |                       |                    | \$ <u>229,742.89</u> |